



CITY OF TUCSON
OFFICE OF THE CITY CLERK
**CAMPAIGN FINANCE ADMINISTRATION REPORT
RECEIPT**

Primary Election – September 1, 2009
General Election – November 3, 2009

NAME OF CANDIDATE FILING REPORT

For Croteau Campaign
(Name of Political Committee)
for Dave Croteau who is a candidate for the office
(Name of Candidate, when applicable)
of Council Member Ward 6 Political Party Green ID # 09-150-CT

OR

CANDIDATE \$500 THRESHOLD EXCEPTION STATEMENT

for _____
(Name of Candidate)
who is a Candidate for the Office of _____
Political Party _____ Contract # _____

- ☐ Political Committee Statement of Organization # _____ ☐ Original or
☐ Amended

CAMPAIGN FINANCE REPORT:

- ☐ State Campaign Finance Report (Filed on or before February 2, 2009)
☐ State Campaign Finance Report (Filed on or before June 30, 2009)
☒ State Pre-Primary Election Report (Filed on or before August 20, 2009)
☐ State Post-Primary Election Report (Filed on or before October 1, 2009)
☐ State Pre-General Election Report (Filed on or before October 22, 2009)
☐ State Post-General Election Report (Filed on or before December 3, 2009)
☐ Political Committee No Activity Statement (Report date of: _____)
☒ Termination Statement (Final report must be included if not previously filed)
☐ Other _____

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Linda Haptonstet
Signature Deputy City Clerk

8-18-09
Date

143216 / 4131

CITY OF TUCSON, 2009 ELECTIONS CAMPAIGN INFORMATION



CANDIDATE INFORMATION

Name : **DAVID CROTEAU**
Address 1 : **413 E 4TH ST**
Address 2 :
City, State, Zip : **TUCSON, AZ 85705**
Phone : **(520) 344-7820**
Office Sought : **COUNCIL MEMBER, WARD 6**
Date Became Candidate : **5/14/2009**
E-Mail : **dcroteau1@cox.net**

TREASURER INFORMATION

Name : **CYNTHIA DUNCAN**
Address 1 : **553 W CLARK ST**
Address 2 :
City, State, Zip : **MESA, AZ 85201**
Phone : **(520) 990-8324**
E-Mail : **sonoranseal@yahoo.com**

COMMITTEE INFORMATION

Name : **CROTEAU CAMPAIGN**
Address 1 : **3501 N SANTA RITA AVE**
Address 2 :
City, State, Zip : **TUCSON, AZ 85719**
Phone : **(520) 408-4974**
Fax : **() -**
Party Affiliation : **OTHER**
City ID # : **09-150-CT**
Contract # : **CFA-8-09**
E-Mail : **mdecamp@q.com**

SURPLUS INFORMATION

Surplus from previous campaign : **\$0.00**

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**CITY OF TUCSON, 2009 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION**

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : CROTEAU CAMPAIGN

CONTRACT #: CFA-8-09

REPORTING PERIOD : d, From 6/1/2009 thru 8/12/2009

ID#: 09-150-CT

	<i>This Period</i>	<i>Campaign To Date</i>
SUMMARY		
SURPLUS FROM PREVIOUS CAMPAIGN		\$0.00
CASH ON HAND AT BEGINNING OF THIS REPORTING PERIOD	\$129.88	
TOTAL CONTRIBUTIONS	\$316.35	\$865.67
SUBTOTAL	\$446.23	\$865.67
PUBLIC MATCHING FUNDS RECEIVED	\$0.00	\$0.00
TOTAL ACTUAL RECEIPTS	\$446.23	\$865.67
TOTAL DISBURSEMENTS	\$446.23	\$865.67
CASH ON HAND AT CLOSE OF REPORTING PERIOD	\$0.00	\$0.00

MISCELLANEOUS		
PUBLIC MATCHING FUNDS RETURNED	\$0.00	\$0.00
TOTAL OUTSTANDING DEBTS OWED BY REPORTING COMMITTEE (Schedule F-3)		\$0.00

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CITY OF TUCSON, 2009 ELECTIONS
CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : CROTEAU CAMPAIGN

CONTRACT #: CFA-8-09

REPORTING PERIOD : d, From 6/1/2009 thru 8/12/2009

ID#: 09-150-CT

		<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule 1	<i>Contributions to Establish Eligibility</i>	\$680.00	\$730.97
Total from Schedule A	<i>Contributions from Individuals</i>	\$0.00	\$35.00
Total from Schedule A-1	<i>Family Contributions</i>	\$10.00	\$10.00
SUBTOTAL		\$690.00	\$775.97
Total from Schedule A-4	<i>Offsets to Contributions</i>	\$420.00	\$420.00
TOTAL CONTRIBUTIONS ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$270.00	\$355.97

		<i>This Period</i>	<i>Campaign To Date</i>
CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS			
Total from Schedule A-2	<i>Contributions from Candidate</i>	\$0.00	\$10.00
Total from Schedule A-3	<i>Anonymous Contributions</i>	\$0.00	\$0.00
Total from Schedule A-3	<i>Prohibited Contributions</i>	\$0.00	\$0.00
Total from Schedule B	<i>Contributions from Political Committees</i>	\$0.00	\$0.00
Total from Schedule C	<i>Candidate Loans</i>	\$21.51	\$281.36
Total from Schedule C-1	<i>Other Loans</i>	\$24.84	\$218.34
Total from Schedule E	<i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
Total from Schedule F-1	<i>Dividends, Interest, and Other Receipts</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS NOT ELIGIBLE FOR PUBLIC MATCHING FUNDS		\$46.35	\$509.70
SUBTOTAL OF CONTRIBUTIONS RECEIVED		\$316.35	\$865.67
Total from Schedule F-2	<i>Offsets to Contributions Received</i>	\$0.00	\$0.00
TOTAL CONTRIBUTIONS		\$316.35	\$865.67

		<i>This Period</i>	<i>Campaign To Date</i>
PUBLIC MATCHING FUNDS			
TOTAL PUBLIC MATCHING FUNDS RECEIVED		\$0.00	\$0.00
TOTAL RECEIPTS		\$316.35	\$865.67

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CITY OF TUCSON, 2009 ELECTIONS CAMPAIGN FINANCE ADMINISTRATION

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

COMMITTEE : CROTEAU CAMPAIGN

CONTRACT #: CFA-8-09

REPORTING PERIOD : d, From 6/1/2009 thru 8/12/2009

ID#: 09-150-CT

	This Period	Campaign To Date
EXPENDITURES & DISBURSEMENTS		
Total from Schedule D <i>Expenditures for Operating Expenses</i>	\$122.00	\$541.44
Total from Schedule D-1 <i>Independent Expenditures</i>	\$0.00	\$0.00
Total from Schedule D-2 <i>Loans Made by Reporting Committee</i>	\$0.00	\$0.00
Total from Schedule D-4 <i>Repayment of Candidate Loans</i>	\$162.12	\$162.12
Total from Schedule D-5 <i>Repayment of Other Loans</i>	\$162.11	\$162.11
Total from Schedule D-6 <i>Transfer to Other Political Committees</i>	\$0.00	\$0.00
Total from Schedule D-7 <i>Any Other Disbursements</i>	\$0.00	\$0.00
Total from Schedule D-8 <i>Purchase of Goods</i>	\$0.00	\$0.00
Total from Schedule E <i>In-Kind Contributions and Expenditures</i>	\$0.00	\$0.00
SUBTOTAL OF DISBURSEMENTS	\$446.23	\$865.67
Total from Schedule D-3 <i>Offsets to Operating Expenses</i>	\$0.00	\$0.00
TOTAL DISBURSEMENTS	\$446.23	\$865.67
RECEIPTS OVER DISBURSEMENTS	(\$129.88)	\$0.00

I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true, correct and complete. I understand and acknowledge that the Campaign Finance Administrator approves the release of Public Matching Funds in reliance upon this certification, and upon such verification by independent audit as the Campaign Finance Administrator may from time to time deem appropriate. I further understand and acknowledge that the Campaign Finance Administrator assumes no liability for the disbursement of Public Matching Funds based upon inaccurate or incomplete reporting by me, and that nothing in this certification shall affect or modify my responsibilities and liabilities under any applicable Campaign Finance Contract.

SIGNATURE OF TREASURER

SIGNATURE OF CANDIDATE

SIGNATURE OF CHAIRPERSON

REPORT PREPARED BY

STATE OF: Ariz

COUNTY OF: Pima

SUBSCRIBED AND SWORN TO (AFFIRMED) BEFORE ME THIS 15th DAY OF Aug, 2009

10/1/2010
MY COMMISSION EXPIRES

NOTARY PUBLIC



**CAMPAIGN FINANCE REPORT
FORMS SUBMITTED WITH THIS REPORT**

Committee Name: CROTEAU CAMPAIGN

CITY ID#: 09-150-CT

Reporting Period: d, From 6/1/2009 thru 8/12/2009

Contract # CFA-8-09

- ☒ **Schedule List** This Report
- ☒ **Campaign Information Sheet** Campaign Information Sheet
- ☒ **Summary Report** Complete Summary Report for Period
- ☒ **Schedule 1** Contributions from Individual City Residents (Used to establish eligibility for Public Matching Funds)
- ☐ **Schedule A** Contributions from Individuals
- ☒ **Schedule A-1** Family Contributions
- ☐ **Schedule A-2** Contributions from Candidate
- ☐ **Schedule A-3** Anonymous and Prohibited Contributions
- ☒ **Schedule A-4** Offsets to Contributions (reported on Schedule(s) 1 and A)
- ☐ **Schedule B** Contributions from Political Committees
- ☒ **Schedule C** Candidate Loans
- ☒ **Schedule C-1** Other Loans
- ☒ **Schedule D** Expenditures for Operating Expenses
- ☐ **Schedule D-1** Independent Expenditures
- ☐ **Schedule D-2** Loans Made By Reporting Committee
- ☐ **Schedule D-3** Offsets to Operating Expenses
- ☒ **Schedule D-4** Repayment of Candidate Loans
- ☒ **Schedule D-5** Repayment of All Other Loans
- ☐ **Schedule D-6** Transfer to Other Political Committees
- ☐ **Schedule D-7** Any Other Disbursements
- ☐ **Schedule D-8** Purchase of Goods
- ☐ **Schedule E** In-Kind Contributions and Expenditures
- ☐ **Schedule F-1** Dividends, Interest and Other Receipts
- ☐ **Schedule F-2** Offsets to Contributions Received
- ☐ **Schedule F-3** Debts and Obligations

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NOTE: Any form with activity must be filed

Schedule 1

Reporting Period : d

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	BEST FAITH EFFORTS	OCCUPATION & EMPLOYER	PHONE	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
1. Almasny, Lucy 9652 E Stella Rd Tucson, AZ 85730	<input type="checkbox"/> self	retired	(520) 546-7097	6/1/2009	2260	\$40.00	\$40.00	\$40.00
CONTRIBUTION TOTAL : \$40.00 \$40.00 \$40.00								
2. Almasny, Sandra 6970 E Vernice Tucson, AZ 85730	<input type="checkbox"/> creative costumes	costumer	(520) 882-8822	6/2/2009	113	\$50.00	\$50.00	\$50.00
CONTRIBUTION TOTAL : \$50.00 \$50.00 \$50.00								
3. Brill, Scott 1210 E Mitchell Tucson, AZ 85719	<input type="checkbox"/> U of A	engineer	(520) 882-5904	6/2/2009	2045	\$20.00	\$20.00	\$20.00
CONTRIBUTION TOTAL : \$20.00 \$20.00 \$20.00								
4. Brock, David 1403 E Waverly Tucson, AZ 85719	<input type="checkbox"/> self	retired	(520) 591-6407	6/3/2009	250343	\$10.00	\$10.00	\$10.00
CONTRIBUTION TOTAL : \$10.00 \$10.00 \$10.00								
5. Cadaxa, Maria 2301 N Northway Ave #5 Tucson, AZ 85716	<input type="checkbox"/> self	retired	(520) 123-4567	6/1/2009	1631	\$50.00	\$50.00	\$50.00
CONTRIBUTION TOTAL : \$50.00 \$50.00 \$50.00								
6. DeCamp, Mary 3501 N Santa Rita Tucson, AZ 85719	<input type="checkbox"/> self	instructor	(520) 408-4974	6/1/2009	250329	\$10.00	\$10.00	\$10.00
CONTRIBUTION TOTAL : \$10.00 \$10.00 \$10.00								
7. Dichov, Ann 1533 E Silver Tucson, AZ 85719	<input type="checkbox"/> UMC	nurse	(520) 259-7525	6/1/2009	1	\$100.00	\$100.00	\$100.00
CONTRIBUTION TOTAL : \$100.00 \$100.00 \$100.00								

COMMITTEE : CROTEAU CAMPAIGN

CONTRACT #: CFA-8-09

ID#: 09-150-CT

August 14, 2009

Schedule 1

Reporting Period : d

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	BEST FAITH EFFORTS	OCCUPATION & EMPLOYER	PHONE	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
8. Eliquist, Claudia 1240 N Third Ave Tucson, AZ 85705	<input type="checkbox"/>	retired	(520) 792-9867	6/2/2009	3667	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00 \$10.00 \$10.00								
9. English, Tres 129 S Irving Ave Tucson, AZ 85711	<input type="checkbox"/>	property manager	(520) 795-3413	6/1/2009	1741	\$50.00	\$50.00	\$50.00
Contribution Total : \$50.00 \$50.00 \$50.00								
10. Ewoldt, Dave 1329 N Forgeess Ave Tucson, AZ 85716	<input type="checkbox"/>	Exec Dir Natural Systems Solutions	(520) 887-2502	6/4/2009	250335	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00 \$10.00 \$10.00								
11. Fletcher, Alene 327 E 4th St Tucson, AZ 85705	<input type="checkbox"/>	retired	(520) 206-0650	6/13/2009	7079	\$50.00	\$50.00	\$50.00
Contribution Total : \$50.00 \$50.00 \$50.00								
12. Gordon, Julius 4914 E 2nd St Tucson, AZ 85123	<input type="checkbox"/>	artist	(520) 777-7190	6/4/2009	250331	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00 \$10.00 \$10.00								
13. Gray, Judith 1030 N Euclid Tucson, AZ 85719	<input type="checkbox"/>	retired	(520) 623-2250	6/5/2009	8744	\$25.00	\$25.00	\$25.00
Contribution Total : \$25.00 \$25.00 \$25.00								
14. Irvin, Chuck 4115 E North St #4 Tucson, AZ 85712	<input type="checkbox"/>	driver	(520) 808-2776	6/1/2009	250330	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00 \$20.97 \$20.97								

COMMITTEE : CROTEAU CAMPAIGN

CONTRACT #: CFA-8-09

ID#: 09-150-CT

August 14, 2009

Schedule 1

Reporting Period : d

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	BEST FAITH EFFORTS	OCCUPATION & EMPLOYER	PHONE	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
15. Juliani, Gerald 630 E 2nd St Tucson, AZ 85705	<input type="checkbox"/> self	retired ALB 18 P 4 28 CITY CLERK	(520) 622-5222	6/6/2009	1725	\$10.00	\$10.00	\$10.00
Contribution Total :						\$10.00	\$10.00	\$10.00
16. Kold, Jahn 5310 E Holmes Tucson, AZ 85711	<input type="checkbox"/>	teacher AZ Sci for the blind	(520) 326-4674	6/8/2009	3857	\$30.00	\$30.00	\$30.00
Contribution Total :						\$30.00	\$30.00	\$30.00
17. Love, Sharine 3860 W Orange Grove Tucson, AZ 85741	<input type="checkbox"/>	occ emp	(520) 123-4567	6/8/2009	5	\$20.00	\$20.00	\$20.00
Contribution Total :						\$20.00	\$20.00	\$20.00
18. McCarthy, Brian 1030 N Euclid Tucson, AZ 85719	<input type="checkbox"/>	retired self	(520) 623-2250	6/5/2009	8743	\$25.00	\$25.00	\$25.00
Contribution Total :						\$25.00	\$25.00	\$25.00
19. McGarry, Michael 2211 N Madelyn Tucson, AZ 85712	<input type="checkbox"/>	carpenter self	(520) 349-3588	6/3/2009	1124	\$10.00	\$10.00	\$10.00
Contribution Total :						\$10.00	\$10.00	\$10.00
20. McKasson-Morgan, Molly 2888 E 4th Tucson, AZ 85716	<input type="checkbox"/>	writer self	(520) 326-9537	6/1/2009	3752	\$20.00	\$20.00	\$20.00
Contribution Total :						\$20.00	\$20.00	\$20.00
21. Mellon, Leo 623 S Main St #B Tucson, AZ 85701	<input type="checkbox"/>	musician Chuck Wagon & the Wheels	(520) 123-4567	6/8/2009	4	\$10.00	\$10.00	\$10.00
Contribution Total :						\$10.00	\$10.00	\$10.00

COMMITTEE : CROTEAU CAMPAIGN

CONTRACT #: CFA-8-09

ID#: 09-150-CT

August 14, 2009

Schedule 1

Reporting Period : d

CONTRIBUTIONS FROM INDIVIDUAL CITY RESIDENTS

NAME & ADDRESS	BEST FAITH EFFORTS	OCCUPATION & EMPLOYER	PHONE	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD	CUMULATIVE 1 & A THRU THIS PERIOD
22. Morgan, Lana 3651 S Desert Moir Tucson, AZ 85735	<input type="checkbox"/>	school aide TUSD	(520) 123-4567	6/2/2009	1113	\$20.00	\$20.00	\$20.00
Contribution Total : \$20.00								
23. Patterson, John 720 E University Blvd Tucson, AZ 85719	<input type="checkbox"/>	retired self	(520) 622-4512	6/2/2009	4620	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00								
24. Ralston, Jon 1423 W Kandy Court Tucson, AZ 85745	<input type="checkbox"/>	massage therapist marriott	(520) 623-6541	6/11/2009	1166	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00								
25. Segal, Bob 215 E Lester Tucson, AZ 85705	<input type="checkbox"/>	academic advisor pima college	(520) 289-1605	6/1/2009	2236	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00								
26. Tiggs, Horace 1017 E Knox Tucson, AZ 85719	<input type="checkbox"/>	stockroom U of A	(520) 408-8156	6/2/2009	127	\$10.00	\$10.00	\$10.00
Contribution Total : \$10.00								
27. Williams, Eric 111 N Bella Vista Tucson, AZ 85745	<input type="checkbox"/>	Analyst Raytheon	(520) 328-0801	6/3/2009	564	\$50.00	\$50.00	\$50.00
Contribution Total : \$50.00								
TOTALS :						\$680.00	\$690.97	\$690.97

Schedule A-1

Reporting Period : d

FAMILY CONTRIBUTIONS

NAME & ADDRESS	RELATIONSHIP OCCUPATION & EMP	BEST FAITH EFFORTS	PHONE	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Croteau, Margaret 7677 E Palace Pk Loop Tucson, AZ 85710	Mother retired self	<input type="checkbox"/>	(520) 296-4190	6/3/2009	1210	\$10.00	
Contribution Total :						\$10.00	\$10.00
TOTALS :						\$10.00	\$10.00

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Schedule A-4

Reporting Period : d

OFFSETS TO CONTRIBUTIONS REPORTED ON SCHEDULES 1 & SCHEDULE A

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NAME	BEST FAITH EFFORTS	PHONE	DATE	REFUND AMOUNT	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
1. Almas, Lucy	<input type="checkbox"/>	(520) 546-7097	6/20/2009	\$40.00	\$40.00	ck 1008
Contribution Total :				\$40.00	\$40.00	
2. Almas, Sandra	<input type="checkbox"/>	(520) 882-8822	6/20/2009	\$50.00		ck 1019
Contribution Total :				\$50.00	\$50.00	
3. Brill, Scott	<input type="checkbox"/>	(520) 882-5904	6/20/2009	\$20.00		ck 1009
Contribution Total :				\$20.00	\$20.00	
4. Brock, David	<input type="checkbox"/>	(520) 591-6407	6/20/2009	\$10.00		ck 1018
Contribution Total :				\$10.00	\$10.00	
5. Cadaxa, Maria	<input type="checkbox"/>	(520) 123-4567	6/20/2009	\$0.00		ck 1010 void 8/12/09
Contribution Total :				\$0.00	\$0.00	
6. Croteau, Margaret	<input type="checkbox"/>	(520) 296-4190	6/20/2009	\$0.00		ck 1011 void 8/12/09
Contribution Total :				\$0.00	\$0.00	
7. Ellquist, Claudia	<input type="checkbox"/>	(520) 792-9867	6/20/2009	\$0.00		ck 1012 void 8/12/09
Contribution Total :				\$0.00	\$0.00	
8. English, Tres	<input type="checkbox"/>	(520) 795-3413	6/20/2009	\$0.00		ck 1013 void 8/12/09
Contribution Total :				\$0.00	\$0.00	
9. Fletcher, Alene	<input type="checkbox"/>	(520) 206-0650	6/20/2009	\$50.00		ck 1027
Contribution Total :				\$50.00	\$50.00	
10. Gordon, Julius	<input type="checkbox"/>	(520) 777-7190	6/20/2009	\$0.00		ck 1007 void 8/12/09
Contribution Total :				\$0.00	\$0.00	
11. Gray, Judith	<input type="checkbox"/>	(520) 623-2250	6/20/2009	\$25.00		ck 1022
Contribution Total :				\$25.00	\$25.00	
12. Julani, Gerald	<input type="checkbox"/>	(520) 622-5222	6/20/2009	\$10.00		ck 1023
Contribution Total :				\$10.00	\$10.00	

COMMITTEE : CROTEAU CAMPAIGN

CONTRACT #: CFA-8-09

ID#: 09-150-CT

August 14, 2009

Schedule A-4

Reporting Period : d

OFFSETS TO CONTRIBUTIONS REPORTED ON SCHEDULES 1 & SCHEDULE A

CITY OF TUCSON
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NAME	BEST FAITH EFFORTS	PHONE	DATE	REFUND AMOUNT	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
13. Kold, Jahn	<input type="checkbox"/>	(520) 326-4674	6/20/2009	\$0.00	\$0.00	ck 1024 void 8/12/09
Contribution Total :				\$0.00	\$0.00	
14. Love, Sharine	<input type="checkbox"/>	(520) 123-4567	6/20/2009	\$20.00		ck 1030
Contribution Total :				\$20.00	\$20.00	
15. McCarthy, Brian	<input type="checkbox"/>	(520) 623-2250	6/20/2009	\$25.00		ck 1025
Contribution Total :				\$25.00	\$25.00	
16. McGarry, Michael	<input type="checkbox"/>	(520) 349-3588	6/20/2009	\$10.00		ck 1026
Contribution Total :				\$10.00	\$10.00	
17. McKasson-Morgan, Molly	<input type="checkbox"/>	(520) 326-9537	6/20/2009	\$0.00		ck 1014 void 8/12/09
Contribution Total :				\$0.00	\$0.00	
18. Mellon, Leo	<input type="checkbox"/>	(520) 123-4567	6/27/2009	\$10.00		ck 1031
Contribution Total :				\$10.00	\$10.00	
19. Morgan, Lana	<input type="checkbox"/>	(520) 123-4567	6/20/2009	\$20.00		ck 1015
Contribution Total :				\$20.00	\$20.00	
20. Patterson, John	<input type="checkbox"/>	(520) 622-4512	6/20/2009	\$10.00		ck 1020
Contribution Total :				\$10.00	\$10.00	
21. Ralston, Jon	<input type="checkbox"/>	(520) 623-6541	6/20/2009	\$10.00		ck 1028
Contribution Total :				\$10.00	\$10.00	
22. Segal, Bob	<input type="checkbox"/>	(520) 289-1605	6/20/2009	\$10.00		ck 1016
Contribution Total :				\$10.00	\$10.00	
23. Spahr, Daniel	<input type="checkbox"/>	(520) 207-0804	6/20/2009	\$10.00		ck 1005
Contribution Total :				\$10.00	\$10.00	
24. Tiggs, Horace	<input type="checkbox"/>	(520) 408-8156	6/20/2009	\$10.00		ck 1017
Contribution Total :				\$10.00	\$10.00	

COMMITTEE : CROTEAU CAMPAIGN

CONTRACT #: CFA-8-09

ID#: 09-150-CT

August 14, 2009

Schedule A-4

Reporting Period : d

OFFSETS TO CONTRIBUTIONS REPORTED ON SCHEDULES 1 & SCHEDULE A

NAME	BEST FAITH EFFORTS	PHONE	DATE	REFUND AMOUNT	CUMULATIVE THRU THIS PERIOD	REFUND DESCRIPTION
25. Williams, Eric	<input type="checkbox"/>	(520) 328-0801	6/20/2009	\$50.00	\$50.00	ck 1021
Contribution Total :				\$50.00		
26. Willis, Susan	<input type="checkbox"/>	(520) 888-7375	6/20/2009	\$20.00		ck 1029
Contribution Total :				\$20.00		
27. Young, Diane	<input type="checkbox"/>	(520) 207-0804	6/20/2009	\$10.00		ck 1006
Contribution Total :				\$10.00		
TOTALS :				\$420.00	\$420.00	

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Schedule C

Reporting Period : d

CANDIDATE LOANS

LOAN DESCRIPTION	BEST FAITH EFFORTS	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. brooklyn pizza	<input type="checkbox"/>	6/14/2009	5	\$21.51	
Contribution Total :				\$21.51	\$281.36
TOTALS :				\$21.51	\$281.36

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Schedule C-1

Reporting Period : d

OTHER LOANS

NAME & ADDRESS	OCCUPATION & EMPLOYER	BEST FAITH EFFORTS	PHONE	DATE	CHECK #	LOAN THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. DeCamp, Mary 3501 N Santa Rita Tucson, AZ 85719	instructor self	<input type="checkbox"/>	(520) 408-4974	6/5/2009	4	\$9.00	
LOAN DESC. : casa thrift							
2. DeCamp, Mary 3501 N Santa Rita Tucson, AZ 85719	instructor self	<input type="checkbox"/>	(520) 408-4974	6/3/2009	3	\$15.84	
LOAN DESC. : uspo stamps							

Contribution Total : \$24.84 \$218.34

TOTALS : \$24.84 \$218.34

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Schedule D

Reporting Period : d

EXPENDITURES FOR OPERATING EXPENSES

NAME & ADDRESS	EXPENSE DESCRIPTION	BEST FAITH 9 AUG 18 EFFORTS 8	DATE	CHECK #	AMOUNT THIS PERIOD	CUMULATIVE THRU THIS PERIOD
1. Brooklyn Pizza 534 N 4th Ave Tucson, AZ 85705	campaign mtg food	<input type="checkbox"/>	6/14/2009	20	\$21.51	
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2. Casa De Los Ninos Thrift Store 1302 E Prince Tucson, AZ 85719	cards, computer, linens	<input type="checkbox"/>	6/5/2009	20	\$9.00	
Expenditure Total :					\$21.51	\$21.51
3. Kelly Paper 232 W Grant Rd Tucson, AZ 85705	peel & seal [sic] envelopes	<input type="checkbox"/>	6/16/2009	1004	\$22.26	
Expenditure Total :					\$9.00	\$12.75
4. Kelly Paper 232 W Grant Rd Tucson, AZ 85705	envelopes	<input type="checkbox"/>	6/16/2009	1003	\$34.04	
Expenditure Total :					\$56.30	\$56.30
5. Paypal 400 R Street Sacramento, CA 95814	mellon & love	<input type="checkbox"/>	6/8/2009	18	\$1.47	
Expenditure Total :					\$1.47	\$3.53
6. UPS 3849 East Broadway Tucson, AZ 85716	mail software to phx	<input type="checkbox"/>	6/5/2009	18	\$17.88	
Expenditure Total :					\$17.88	\$17.88
7. USPO - Main 1501 S Cherrybell Strav Tucson, AZ 85726	stamps	<input type="checkbox"/>	6/3/2009	18	\$15.84	
Expenditure Total :					\$15.84	\$68.58
TOTALS :					\$122.00	\$180.55

COMMITTEE : CROTEAU CAMPAIGN

CONTRACT #: CFA-8-09

ID#: 09-150-CT

August 14, 2009

Schedule D-4

Reporting Period : d

REPAYMENT OF CANDIDATE LOANS

NAME	BEST FAITH EFFORTS	PAYMENT DATE	PAYMENT AMOUNT	CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
Loan Description : uspo 50, city of tuc 5, action img 111.4 + 4.86 + 18.49, casa 1 + 2.75					
1.	<input type="checkbox"/>	8/12/2009	\$137.27	\$137.27	
Expenditure Total :			\$137.27	\$137.27	
Loan Description : off max 93.75 + 65.09 + 1.01					
2.	<input type="checkbox"/>	8/12/2009	\$140.61	\$140.61	
Expenditure Total :			\$140.61	\$140.61	
Loan Description : uspo stamps					
3.	<input type="checkbox"/>	8/12/2009	\$15.84	\$15.84	
Expenditure Total :			\$15.84	\$15.84	
Loan Description : casa thrif					
4.	<input type="checkbox"/>	8/12/2009	\$9.00	\$9.00	
Expenditure Total :			\$9.00	\$9.00	
Loan Description : brooklyn pizza					
5.	<input type="checkbox"/>	8/12/2009	\$21.51	\$21.51	
Expenditure Total :			\$21.51	\$21.51	
TOTALS :			\$324.23	\$324.23	

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Schedule D-5

Reporting Period : d

REPAYMENT OF ALL OTHER LOANS

NAME	BEST FAITH EFFORTS	PAYMENT DATE	PAYMENT AMOUNT	CUMULATIVE THRU THIS PERIOD	PAYMENT DESCRIPTION
1. DeCamp, Mary	<input type="checkbox"/>	8/12/2009	\$137.27	\$137.27	
		Expenditure Total :	\$137.27		
2. DeCamp, Mary	<input type="checkbox"/>	8/12/2009	\$15.84		
		Expenditure Total :	\$15.84		
3. DeCamp, Mary	<input type="checkbox"/>	8/12/2009	\$9.00		
		Expenditure Total :	\$9.00		
TOTALS :			\$162.11	\$162.11	

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